

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

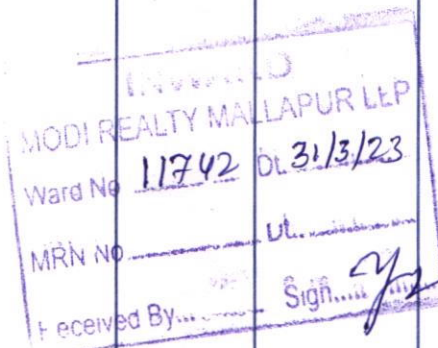
Buyer *ModiRealty Mallapur LLP*Invoice No. **051**Date: *31-3-23**5-4-187/394 IInd floor Soham*

Delivery Note : Mode of Payment

*maxion m.g. Road Secunderabad**Telangana 500003*Buyers Order No. *202303* Date: *25-3-23*
*25025*GSTIN *36AAEFM1459R12P*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
<i>1</i>	<i>steel Railing SS</i> <i>D-Block</i>		<i>160</i>	<i>885/-</i>	<i>141600/-</i>

GSTIN : **36GZLPK9302R1ZG**

GROSS VALUE

141600/-

Bank Details :

Add CGST 9%

12744/-

Add SGST 9%

12744/-

Rupees in Words : *One lakh sixty*
Seven Thousand eighty eight
only.

Add IGST -%

-

GRAND TOTAL

167088/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Interest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

INSTALLATION REPORT

Company/ firm:	GMR	Requisition nos.:	20230325017
Project:	MRMLLP	PO no.:	20230325025
Supplier:	Keishu steel railing	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	31-3-23	-	SS Railing	-	160 Rnds
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 160 Rnds

Remarks:

All work completed

Open to Skyward parapet wall

MODI REALTY MALLAPUR LLP

Approved by	APPROVED BY 31 MAR 2023	Ward No	Security	Admin (Audit)
		MRN NO	DL	

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

